

Company Registration Number 11886163 (England and Wales)

**JONATHAN COOK LANDSCAPE ARCHITECTS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 MARCH 2020**

**PAGES FOR FILING WITH REGISTRAR**

# JONATHAN COOK LANDSCAPE ARCHITECTS LIMITED

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# JONATHAN COOK LANDSCAPE ARCHITECTS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2020

	2020	
	£	£
Fixed assets		8,629
Current assets	108,886	
Prepayments and accrued income	1,400	
Creditors: amounts falling due within one year	(36,599)	
Net current assets		73,687
Total assets less current liabilities		82,316
Creditors: amounts falling due after more than one year		(69,325)
Net assets		12,991
Capital and reserves		12,991

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2020 Number
Employees	7

#### 2 Off balance sheet arrangements

At the reporting end date the company had outstanding commitments for future minimum lease payments under non-cancellable operating leases of £3,744.

Jonathan Cook Landscape Architects Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3A Iliffe Yard, London, SE17 3QA.

For the period ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

# **JONATHAN COOK LANDSCAPE ARCHITECTS LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2020***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 12 October 2020

J A N Cook  
**Director**

**Company Registration Number 11886163**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.